EFT Summary

Vendor Identification Deposit Date Total Paid 01-54450 04/06/2020 8,338.82

\$

KIMLEY-HORN AND ASSOCIATES, INC P O BOX 932514

ATLANTA GA

31193-2514

Item Summary

Date	ID	PO #	Description	Discount	Amount
04/06/2020	013503000-0220		SERVICES THROUGH 02.29.2020	0.00	8,338.82
			Total Paid	0.00	8,338.82



\$



Created ▼

Status ▼

Transaction Type ▼

Account ~

Amount ▼

4/3/2020

Drafted

ACH Batch - Tracking ID: 373765

Pooled Cash

\$8,338.82

Tracking ID: 373765

Created: 04/03/2020 8:35 AM

Created By: Janice Beckham

Will process On: 4/3/2020

Effective: 4/6/2020

Total Amount: \$8,338.82

Total Payments:

From:

ACH Class Code: CCD

ACH Header: CAMDEN COUNTY BO

Name ACH Name

ACH Id

Amount

Account Number

Account Type

Routing Number

Email Address

Klmley Horn and Associ

01-54450

\$8,338.82

Checking

RECIPIENTS:

Credits: [0] **\$0.00** | Debits: [1] **\$8,338.82**

1-100 of 3609 transactions



CAMDEN COUNTY BOARD OF COMMISSIONERS

ATTN: STEVE HOWARD 200 EAST 4TH STREET

P.O. BOX 99

WOODBINE, GA 31569

Invoice No:

013503000-0220

Invoice Date:

Feb 29, 2020

Invoice Amount: \$8,338.82

Project No:

013503000

Project Name:

SPACEPORT CAMDEN ON CALL

Project Manager: MIZE, ELYSE

Please send payments to:

KIMLEY-HORN AND ASSOCIATES, INC.

P.O. BOX 932514

ATLANTA, GA 31193-2514

Client Reference:

For Services Rendered through Feb 29, 2020

Federal Tax Id:

COST PLUS MAX

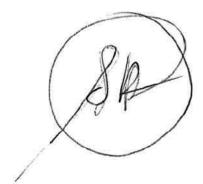
KHA Dof # 013503000 3-15060073

100.5-15	06-52,1300
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Description	Contract Value	Amount Billed to Date	Remaining Contract Value	Previous Amount Billed	Current Amount Due
SERVICES RENDERED	75,000.00	54,051.64	20,948.36	45,712.82	8,338.82
Total COST PLUS MAX	73,000.00	54,031.04	20,946.36	45,712.82	

Total Invoice: \$8,338.82

APR 02 2020 AM09:40



100,5-1506-52.1300

Privileged and Confidential - Attorney Client Work Product

April 1, 2020

Steve Howard County Administrator 200 East 4th Street P.O. Box 99 Woodbine, Georgia 31569

Re: February 2020 Professional Services - Progress Report

Dear Mr. Howard,

At the request of Counsel, Client, and in anticipation of litigation, Kimley-Horn and Associates, Inc. ("Kimley-Horn" or "Consultant") provided the following engineering, planning, and environmental services in February 2020 in support of the Spaceport Camden Project:

- Reviewed Washington Operations Plan of Action and provided comments on February 4th.
- Reviewed draft email communication to DoD and provided edits on February 4th.
- Compared Launch Site Location Review to publicly available flight safety analysis on February 6th.
- Traveled to and participated in meeting with DoD at Kings Bay Naval Submarine Base on February 10th.
- Responded to Georgia Department of Economic Development inquiry regarding environmental review status on February 21st.
- Submitted updated project flyers on February 21st and February 24th.
- Submitted January progress report on February 25th.
- Prepared for and briefed the Commercial Spaceflight Federation Executive Committee on Spaceport Camden on February 26th.
- Conducted ongoing coordination with Camden County and other members the project team on issues such as the FOIA litigation and political strategy.

A breakdown of hours by team member is provided below.

Staff	Role	Hours	
Elyse Mize	Project Manager	22.5	
Brian Gulliver	Senior Aerospace Planner	12.5	
Meg Merry	Graphic Designer	.5	
Madi Vercelli	Engineering Analyst	1	

Please feel free to contact me with questions.

Best Regards,

Elyse Mize